## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Salvador Duenas, Jr

Kirsten M Duenas

Debtor(s)

Case No. 16-31869

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on  $\underline{10/05/2016}$ , and was converted to chapter 13 on  $\underline{01/06/2017}$ .
- 2) The plan was confirmed on 05/19/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 09/11/2018.
  - 6) Number of months from filing to last payment: 20.
  - 7) Number of months case was pending: <u>23</u>.
  - 8) Total value of assets abandoned by court order: <u>\$0.00</u>.
  - 9) Total value of assets exempted: \$39,218.66.
  - 10) Amount of unsecured claims discharged without payment: \$11,396.67.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$5,800.00 Less amount refunded to debtor \$46.90

NET RECEIPTS: \$5,753.10

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$837.00
\$316.33

TOTAL EXPENSES OF ADMINISTRATION:

\$1,153.33

Attorney fees paid and disclosed by debtor: \$588.00

Scheduled Creditors:									
Creditor		Claim	Claim	Claim	Principal	Int.			
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid			
CARRINGTON MORTGAGE SERVICES	Secured	1,625.35	1,625.35	1,625.35	1,625.35	0.00			
CARRINGTON MORTGAGE SERVICES	Secured	0.00	0.00	0.00	0.00	0.00			
CERTIFIED SERVICES INC	Unsecured	0.00	64.80	64.80	64.80	1.73			
COMENITY BANK	Unsecured	1,492.00	1,492.84	1,492.84	1,492.84	35.03			
QUANTUM3 GROUP	Unsecured	1,168.00	1,205.65	1,205.65	1,205.65	28.30			
DAVID PELLOSO	Unsecured	0.00	NA	NA	0.00	0.00			
CAPITAL ONE NA	Unsecured	1,683.00	NA	NA	0.00	0.00			
CHASE	Unsecured	500.00	NA	NA	0.00	0.00			
CHASE CARD	Unsecured	5,154.00	NA	NA	0.00	0.00			
EXXMBL/CITI	Unsecured	1,338.00	NA	NA	0.00	0.00			
HARRIS & HARRIS LTD	Unsecured	491.67	NA	NA	0.00	0.00			
SW CRDT SYS/TMOBILE	Unsecured	178.00	NA	NA	0.00	0.00			
SYNCB/AMAZON	Unsecured	1,552.00	NA	NA	0.00	0.00			
TD AUTO FIN	Unsecured	0.00	NA	NA	0.00	0.00			
WASHINGTON MUTUAL	Unsecured	500.00	NA	NA	0.00	0.00			
T MOBILE	Unsecured	65.00	142.50	142.50	142.50	3.57			

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,625.35	\$1,625.35	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,625.35	\$1,625.35	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,905.79	\$2,905.79	\$68.63

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,153.33 \$4,599.77	
TOTAL DISBURSEMENTS :		<u>\$5,753.10</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.